

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

October 22, 2020 through November 19, 2020

INVOICE # ASM2020-11
ASSISTANT SPECIAL MASTER
NOVEMBER INVOICE

TOTAL DUE \$ 7,650.00

Tasks Completed

Hours	Description	Total
11.5	Reviewed and worked on documents related to the Transition orders, Motions, Orders, Memos and materials related to the Monitor's CMR-2, Drug Policy; materials related to the Governor's National Guard E.O., A.H. Datalytics Contract and related materials, email and discuss with the Special Master and other parties.	\$1,725
13.5	Drafted, reviewed and responded to emails and all other documents/communications with respective parties and the Court.	\$2,025
26	Zoom meetings and/or Conference calls with the Parties.	\$3,900

Total Wages Due = \$7,650

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Thomas D. Petrowski

11/19/20